

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Department – Visit of Sri V. Bhaskar IAS, Secretary, I.T, Government of Assam – Car hiring charges – Sanction of an amount of Rs.17,989/- to APTS Ltd., towards reimbursement – In connection with implementation of Common Service Centers and State Data Centre for the period from 8th to 13th May 2009 – Orders - Issued.

INFORMATION TECHNOLOGY AND COMMUNICATIONS (Admn) DEPARTMENT

G.O.Rt.No. 241

Dated:10.08.2009.

Read

From the Managing Director, M/s APTS Ltd, Hyderabad, Lr.No.APTS Ltd/ IT&C/
Vehicle Bills/2009-10, dt.14.07.2009.

O R D E R:

In the reference read above, the MD APTS has requested for reimbursement of expenditure already incurred towards providing of vehicle to Sri V. Bhaskar IAS, Secretary I.T, Government of Assam in connection with implementation of Common Service Centers and State Data Centre for the period from 8th to 13th May 2009 and furnished the invoice bills.

2. Sanction is hereby accorded for payment of an amount of Rs.17,989/- (Rupees Seventeen Thousand Nine Hundred and Eighty Nine Only) to the MD APTS towards reimbursement of expenditure already incurred for providing of vehicle during the visit of Sri V. Bhaskar IAS, Secretary I.T, Government of Assam in connection with implementation of Common Service Centers and State Data Centre for the period from 8th to 13th May 2009. The details of vehicle bills as follows:

S.No.	Bill No. & Date	Name of the Travel	Vehicle No.	Amount
1	399, 12/05/09	M/s Tenneti Travels	AP 9TV 3303 Indica A/C	1,402.00
2	406, 12/05/09	M/s Tenneti Travels	AP 9Y 7227 Innova A/C	3,437.00
3	409, 12/05/09	M/s Tenneti Travels	AP 9Y 7227 Innova A/C	3,858.00
4	410, 12/05/09	M/s Tenneti Travels	AP 9Y 7227 Innova A/C	3,345.00
5	435, 13/05/09	M/s Tenneti Travels	AP 9Y 7227 Innova A/C	5,947.00
			TOTAL	17,989.00

3. The amount sanctioned in para 1 above shall be debited to the Head of Account "3451 – Secretariat Economic Services – MH (090) – Secretariat – SH(22) IT&C Dept – 130-Office Expenses – 134 – Hiring of private vehicles.

4. Joint Director & DDO, IT&C Department shall draw the amount sanctioned in para 2 above in favour of the Managing Director, APTS Ltd., Hyderabad through a crossed cheque.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.SAMEER SHARMA
SECRETARY TO GOVERNMENT

To
Managing Director APTS Ltd., Hyderabad
Dy.PAO Secretariat Branch, Hyderabad
IT&C (Claims) Dept.
SC/SF.

// FORWARDED::BY ORDER //

SECTION OFFICER